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SAPC - 13128
Copy 2 of 6

12 February 1957

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : Transfer of Charges from Account #146.7 - Hycon
to Expense

1. It is requested that action be taken to credit account No. 146.7 - Hycon in the amount of \$35,397.34, which was billed on invoice No. PE-15105 for services rendered and material furnished Project Aquatone. The invoice represents partial liquidation of a \$250,000.00, advance payment made to Hycon Manufacturing Company under Contract Number EC-200.

2. The documentation pertaining to this classified transaction is on file in the office of the Project Comptroller.

3. The appropriate accounting entry is as follows:

Debit: 886-600.1-1004-10-001 (07.9) \$35,397.34

Credit: 146.7 Hycon \$35,397.34

25X1A9a


Authorized Certifying Officer
Project Comptroller
12 February 1957

~~SECRET~~

DOCUMENT NO. 52
TO: X
FROM: 2012
DATE: 26/1/82

~~SECRET~~

SAPC - 13128
Copy 3 of 6

12 February 1957

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Authorized Certifying Officer
Project Comptroller
12 February 1957

DISTRIBUTION:

Original & 1 - Addressee
25X1A2g 3 - Contract BC-200 (Finance)
4 - [REDACTED] MASTER
5 - Finance Reading Copy
6 - Chrono

25X1A9a

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RECEIVED NO.
NO. 13128
DATE: 26/1/82

2012

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